

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARCUS DEVON CARTER

Debtor(s)

Case No. 16-37035

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2016.
- 2) The plan was confirmed on 02/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/06/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,664.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,664.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,495.52
Court Costs \$0.00
Trustee Expenses & Compensation \$168.48
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,664.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AA ACTION COLLECTION	Unsecured	395.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	100.00	NA	NA	0.00	0.00
ALLIANCE ONE	Unsecured	100.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	12,535.00	13,957.03	13,957.03	0.00	0.00
BANK OF AMERICA	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,075.00	1,285.80	1,285.80	0.00	0.00
COMCAST	Unsecured	805.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	795.59	795.59	0.00	0.00
DIVINE FIRST REALTY	Unsecured	6,500.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	100.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	9,000.00	18,591.79	18,591.79	0.00	0.00
FOREST PARK LOAN COMPANY	Unsecured	500.00	1,048.68	1,048.68	0.00	0.00
HEALTHY TOOTH DENTAL	Unsecured	200.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	850.00	NA	1,246.74	0.00	0.00
IL DEPT OF REVENUE	Priority	1,148.00	1,060.55	1,060.55	0.00	0.00
IL DEPT OF REVENUE	Secured	NA	1,246.74	1,246.74	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	203.80	203.80	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	4,565.79	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	1,800.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,100.00	9,194.03	9,194.03	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,450.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,600.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	1,800.00	1,800.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	23,797.95	23,797.95	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
METROPOLITAN ADVANCED RAD SI	Unsecured	16.00	NA	NA	0.00	0.00
MONEY COMPANY	Unsecured	300.00	NA	NA	0.00	0.00
Office Of The Atty Gen	Priority	2,536.07	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	300.00	67.37	67.37	0.00	0.00
Radadvantage	Unsecured	100.00	NA	NA	0.00	0.00
REMARK FUNDING	Unsecured	NA	7,000.00	7,000.00	0.00	0.00
SERVICE FINANCE COMPANY	Unsecured	100.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	200.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	300.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	1,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,634.00	567.05	567.05	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,000.00	3,447.13	3,447.13	0.00	0.00
VILLAGE OF MAYWOOD PARKING	Unsecured	60.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD PARKING	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF MELROSE PARK	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SUMMIT	Unsecured	200.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	100.00	NA	NA	0.00	0.00
WESTLAKE EMERGENCY PROVIDER	Unsecured	274.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
WESTLAKE HOSPITAL	Unsecured	626.00	NA	NA	0.00	0.00
XCHANGE LEASING/UBER	Unsecured	600.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,046.74	\$0.00	\$0.00
TOTAL SECURED:	\$3,046.74	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,254.58	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,254.58	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$73,808.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,664.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$3,664.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/05/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.